

## **EXHIBIT 1 – PART 9**

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28833

DATE: 9/28/05

PO#: A87075  
P1R71916

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6049 8GAB222-D		1 COMPLETE	175.0000	175.00

SUB-TOTAL	175.00
SALES TAX	.00
	175.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28834

DATE: 9/28/05

PO#: A87015  
PIR71866

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6097 8K19102-P		2 COMPLETE	220.0000	440.00

SUB-TOTAL 440.00  
SALES TAX .00  
440.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28835

DATE: 9/28/05

PO#: A87075  
PIR71916

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6114	8K29213-B	1 COMPLETE	53.0000	53.00

SUB-TOTAL	53.00
SALES TAX	.00
	53.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28836

DATE: 9/28/05

PO#: A87016  
P1R71868

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6135	8E25935-C	1 COMPLETE	69.0000	69.00

SUB-TOTAL 69.00  
SALES TAX .00  
69.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28837

DATE: 9/28/05

PO#: A87075  
PIR71916

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6142	8E27434-A	2 COMPLETE	60.0000	120.00

SUB-TOTAL	120.00
SALES TAX	.00
	120.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28838

DATE: 9/28/05

PO#: A87075  
SHIP TO: P1R71916

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6143	8E27435-D	2 COMPLETE	77.0000	154.00

SUB-TOTAL 154.00  
SALES TAX .00  
154.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28839  
DATE: 9/28/05  
PO#: A87075  
F1R71916

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/FLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6144	8E27437-A	1 COMPLETE	60.0000	60.00

SUB-TOTAL 60.00  
SALES TAX .00  
60.00

TERMS: NET 30 DAYS



ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28840

DATE: 9/28/05

PO#: A87075  
P1R71916

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6151	BGG065-A	1 COMPLETE	69.0000	69.00

SUB-TOTAL	69.00
SALES TAX	.00
	69.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28841

DATE: 9/28/05

PO#: A87075  
P1R71916

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6157 866C085-A		2 COMPLETE	51.0000	102.00

SUB-TOTAL	102.00
SALES TAX	.00
	102.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28842

DATE: 9/28/05

PO#: AB7075  
P1R71916

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6160	8GGD222-A	1 COMPLETE	200.0000	200.00

SUB-TOTAL	200.00
SALES TAX	.00
	200.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28843

DATE: 9/28/05

PO#: A87015  
P1R71866

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/FLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6185	8E15005-F	2 COMPLETE	159.0000	318.00

SUB-TOTAL	318.00
SALES TAX	.00
	318.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28844

DATE: 9/28/05

PO#: A87075  
PIR71916

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6202 8E27446-F		3 COMPLETE	53.0000	159.00

SUB-TOTAL	159.00
SALES TAX	.00
	159.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28845

DATE: 9/28/05

PO#: A87016  
F1R71868

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/FLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6208	8GAT531-A	2 COMPLETE	125.0000	250.00

SUB-TOTAL	250.00
SALES TAX	.00
	250.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28847

DATE: 9/28/05

PO#: A87075  
PIR71916

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA 31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH 44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6321 8K29219-A		1 COMPLETE	108.0000	108.00
			SUB-TOTAL	108.00
			SALES TAX	.00
				108.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28848

DATE: 9/28/05

PO#: AB7016  
P1R71868

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6353	86GD414-E	11 COMPLETE	132.0000	1452.00

SUB-TOTAL 1452.00  
SALES TAX .00  
1452.00

TERMS: NET 30 DAYS



ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28849

DATE: 9/28/05

PO#: AB7017

P2R22062

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6430	86ADC81-B	1 COMPLETE	350.0000	350.00

SUB-TOTAL	350.00
SALES TAX	.00
	350.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28850

DATE: 9/28/05

PO#: A87074  
P1R71912

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6453	8K27792-D	2 COMPLETE	195.0000	390.00

SUB-TOTAL	390.00
SALES TAX	.00
	390.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28851  
DATE: 9/28/05  
PO#: AB7017  
PER22062

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA 31415

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS 39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6526	8E27471-B	1 COMPLETE	120.0000	120.00
			SUB-TOTAL	120.00
			SALES TAX	.00
				120.00

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TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28852

DATE: 9/28/05

PO#: A87075  
P1R71916

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6561	86BF323-A	1 COMPLETE	108.0000	108.00

SUB-TOTAL	108.00
SALES TAX	.00
	108.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28853

DATE: 9/28/05

PO#: A87075  
PIR71916

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6578	8GGD493-A	2 COMPLETE	62.0000	124.00

SUB-TOTAL 124.00  
SALES TAX .00  
124.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28854

DATE: 9/28/05

PO#: AB7015  
PIR71866

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6625 86AD157-B		1 COMPLETE	180.0000	180.00

SUB-TOTAL 180.00  
SALES TAX .00  
180.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28855

DATE: 9/28/05

PO#: A87017  
P2R22062

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6680	8E19411-G	1 COMPLETE	72.0000	72.00

SUB-TOTAL	72.00
SALES TAX	.00
	72.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28856

DATE: 9/28/05

PO#: AB7074  
P1R71912

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6686 8K27907-E		2 COMPLETE	284.0000	568.00

SUB-TOTAL 568.00  
SALES TAX .00  
568.00

TERMS: NET 30 DAYS



ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28857

DATE: 9/28/05

PO#: A87075  
P1R71916

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6730	8GAY041-B	3 COMPLETE	84.0000	252.00

SUB-TOTAL 252.00  
SALES TAX .00  
252.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28858

DATE: 9/28/05

PO#: A87075  
P1R71916

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6731	86AY042-B	2 COMPLETE	84.0000	168.00

SUB-TOTAL 168.00  
SALES TAX .00  
168.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28859

DATE: 9/28/05

PO#: A87016  
SHIP TO: P1R71868

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6732	8GBA167-D	2 COMPLETE	66.0000	132.00

SUB-TOTAL 132.00  
SALES TAX .00  
132.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28860

DATE: 9/28/05

PO#: A87015  
SHIP TO: P1R71866

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6736 86BX063-D		2 COMPLETE	96.0000	192.00

SUB-TOTAL 192.00  
SALES TAX .00  
192.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28861

DATE: 9/28/05

PO#: A87015  
P1R71866

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6753	8T40083-B	5 COMPLETE	45.0000	225.00

SUB-TOTAL 225.00  
SALES TAX .00  
225.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28866

DATE: 9/28/05

PO#: A86436/P2R21811

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81032	8E23383-B	1 COMPLETE	219.0000	219.00

SUB-TOTAL	219.00
SALES TAX	.00
	219.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28870

DATE: 9/28/05

PO#: A86102/P1550947

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
T45 CRIB/REC. DOCK PLT 13  
1265 NORTH RIVER ROAD  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80887	2009217-A	1 COMPLETE	275.0000	275.00

SUB-TOTAL	275.00
SALES TAX	.00
	275.00

TERMS: NET 30 DAYS

ACTON TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28871

DATE: 9/29/05

PO#: A87135

P1R71966

BILL TO:

D&B NUMBER: 004850641

SHIP TO:

VANGUARD DISTRIBUTORS, INC.  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6097 BK19102-P		2 COMPLETE	220.0000	440.00

SUB-TOTAL	440.00
SALES TAX	.00
	440.00

TERMS: NET 30 DAYS



ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28872

DATE: 9/29/05

PO#: A87135  
P1R71966

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
JA103 SKPR494-C		1 COMPLETE	84.0000	84.00

SUB-TOTAL 84.00  
SALES TAX .00  
84.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28873

DATE: 9/29/05

PO#: AR7136  
PIR71969

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
JAP03 BRAD379-B		1 COMPLETE	129.0000	129.00

SUB-TOTAL 129.00  
SALES TAX .00  
129.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14481 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28874

DATE: 9/29/05

PO#: A87135  
P1571966

BILL TO: D&B NUMBER: 004250641

SHIP TO:

VANRIARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA 31415

DELPHI AUTOMOTIVE SYSTEMS  
1245 N. RIVER RD/PT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH 44489

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6284	BT40127-C	1 COMPLETE	205.0000	205.00

SUB-TOTAL	205.00
SALES TAX	.00
	205.00

TERMS: NET 30 DAYS

ACTION TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 475  
MEADVILLE

PA 16335

INVOICE NUMBER: 28875

DATE: 9/29/05

PO#: AR7135

P1871966

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6293 BK28506-B		1 COMPLETE	120.0000	120.00

SUB-TOTAL	120.00
SALES TAX	.00
	120.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 RADWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: PRR7A

DATE: 9/29/05

PO#: A87136  
P1R71969

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6315	8K28505-B	1 COMPLETE	209.0000	209.00

SUB-TOTAL 209.00  
SALES TAX .00  
209.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28877

DATE: 9/29/05

PO#: A87135  
P1R71966

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA 31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/FLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH 44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J3816 AK28514-C		1 COMPLETE	108.0000	108.00

SUB-TOTAL 108.00  
SALES TAX .00  
108.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28878

DATE: 9/29/05

PO#: A87137  
P2R22118

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANBUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
36641	RK19234-S	2 COMPLETE	219.0000	438.00

SUB-TOTAL 438.00  
SALES TAX .00  
438.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28879

DATE: 9/29/05

PO#: A86841/P1R71671

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81123	8GADA26-C	1 COMPLETE	156.0000	156.00

SUB-TOTAL 156.00  
SALES TAX .00  
156.00

TERMS: NET 30 DAYS



ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28880

DATE: 9/29/05

PO#: AB6841/P1R71671

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81122	8GADA25-B	1 COMPLETE	156.0000	156.00

SUB-TOTAL 156.00  
SALES TAX .00  
156.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28881

DATE: 9/29/05

PO#: A86895/P2R22019

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81127	8E25945-B	1 COMPLETE	109.0000	109.00

SUB-TOTAL	109.00
SALES TAX	.00
	109.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28882

DATE: 9/29/05

PO#: A86962/P2R22057

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81137	8E25945-B	1 COMPLETE	109.0000	109.00

SUB-TOTAL	109.00
SALES TAX	.00
	109.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28883

DATE: 9/29/05

PO#: AB6959/P1R71817

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81139	8E25061-C	1 COMPLETE	72.0000	72.00

SUB-TOTAL	72.00
SALES TAX	.00
	72.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28886  
DATE: 9/29/05  
PO#: A85982/P1R70706

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA 31415

DELPHI AUTOMOTIVE SYSTEMS  
T45 CRIB/REC. DOCK PLT 13  
1265 NORTH RIVER ROAD  
WARREN, OH 44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80886	2016194-A	1 COMPLETE	675.0000	675.00
			SUB-TOTAL	675.00
			SALES TAX	.00
				675.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28887

DATE: 9/29/05

PO#: A85437/P2946385

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
REC. DOCK 22/CRIB T16  
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80718	12191910PMSLA0050-D COMPLETE	1	675.0000	675.00

SUB-TOTAL	675.00
SALES TAX	.00
	675.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28888

DATE: 9/29/05

PO#: A85437/P2946385

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
REC. DOCK 22/CRIB T16  
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80719	12191910PMSLA0051-D	1	675.0000	675.00
	COMPLETE			

SUB-TOTAL	675.00
SALES TAX	.00
	675.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28889  
DATE: 9/29/05  
PO#: A85437/P2546385

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
REC. DOCK 22/CRIE T16  
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80720	12191910PMSLA0052-D COMPLETE	1	675.0000	675.00

SUB-TOTAL 675.00  
SALES TAX .00  
675.00

TERMS: NET 30 DAYS



ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28890  
DATE: 9/29/05  
PO#: A86032/P2846556

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
REC. DOCK 22/CRIB T42  
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80891	12020629PMA0031-A	1	475.0000	475.00
	COMPLETE			

SUB-TOTAL 475.00  
SALES TAX .00  
475.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28891

DATE: 9/30/05

PO#: AB7194  
P1R72015

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6043	86AB214-B	1 COMPLETE	115.0000	115.00

SUB-TOTAL	115.00
SALES TAX	.00
	115.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28892

DATE: 9/30/05

PO#: AB7193  
P1R72011

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6097	8K19102-P	6 COMPLETE	220.0000	1320.00

SUB-TOTAL	1320.00
SALES TAX	.00
	1320.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28893

DATE: 9/30/05

PO#: A87194  
P1R72015

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6148	8E27694-B	2 COMPLETE	51.0000	102.00

SUB-TOTAL	102.00
SALES TAX	.00
	102.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28894

DATE: 9/30/05

PO#: A87194  
P1R72015

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6208	86AT531-A	2 COMPLETE	125.0000	250.00

SUB-TOTAL 250.00  
SALES TAX .00  
250.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28895

DATE: 9/30/05

PO#: AB7135  
P1R71966

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6284	8T40127-C	2 COMPLETE	205.0000	410.00

SUB-TOTAL	410.00
SALES TAX	.00
	410.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28896  
DATE: 9/30/05  
PO#: A87193  
P1R72011

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6316	8K28514-C	3 COMPLETE	108.0000	324.00

SUB-TOTAL 324.00  
SALES TAX .00  
324.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 288977

DATE: 9/30/05

PO#: A87194  
P1R72015

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6351 8GGD087-F		1 COMPLETE	120.0000	120.00
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SUB-TOTAL	120.00
SALES TAX	.00
	120.00

TERMS: NET 30 DAYS